सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

Rs. 500

e-Stamp

Certificate No.	:	IN-KA21128507878453S
Certificate Issued Date	:	14-Sep-2020 11:54 AM
Account Reference	:	NONACC (FI)/ kaksfcl08/ KENGERI1/ KA-BN
Unique Doc. Reference	:	SUBIN-KAKAKSFCL08407494887757525
Purchased by	:	GNANENDRA MURTHY M D
Description of Document	:	Article 12 Bond
Description	:	WORK AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	EXECUTIVE ENGINEER DASARAHALLI DIVISION BBMP
Second Party	:	GNANENDRA MURTHY M D
Stamp Duty Paid By	:	GNANENDRA MURTHY M D
Stamp Duty Amount(Rs.)	:	500 (Five Hundred only)

सत्यमेव जयते

SHRI BEERESHWAR CO-OP CREDIT SOCIETY LTD.,
EXAMBA (Multi-State) - 560 060.
Br.:KENGERI, Tal.:BANGALORE, Dist.:BANGALORE.

Please write or type below this line

BRUHATH BENGALURU MAHANAGARA PALIKE

Agreement No/EE/DD/AGR/ /2020-21, Dtd :

1.This Agreement, entered this day …… of…….2020 Between Executive Engineer Dasarahalli Division, BBMP, (herein after called Sri M.D.Gnanendra Murthy, #410, Balaji Nilaya, 5th Main Road, Kengeri Satellite Town, Bangalore - 60 (Here in called Contractor) of Other part

Statutory Alert:

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Whereas the Employer is desirous that the Contractor execute the work

Name of Work:	Improvements To Roads At 5th,6th,8th,12thCross, Shivanandha Store Road, Maheshwara Temple And Surrounding Area In Ward No 13 Shettyhalli Sub-Division.
Est Cost:	45.00 Lakhs Indent No: 42516
Job Code:	013-20-000129 PCode-1771
Administrative Approval:	EE /DD/AS/13/20-21, Dt: 22.04.2020
Technical Sanction:	SE/DZ/TS/33/20-21, Dt: 06.05.2020
Tender Notification No& Date:	No: BBMP/EE/DD/Ten/05/2020-21, Date: 04.06.2020

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of Rs. 34,99,780.00 (Rupees Thirty Four Lakh Ninety Nine Thuosand Seven Hundred Eighty Only) (Which is -8.96% Below SR of 2018-19) rates mentioned in the Schedule B. and complete the work within 90 days.

FSD Difference Amount Details

Details	Amount	Number	Date	Name Of Bank & Branch
FSD	G.O Order No: FD 876 EXP -12/2017, Bangalore Dated: 10.10.2017			Canara bank, Kengeri Satellite twon Branch, Bangalore
Difference Amount	3,44,579.00	B.G.No Q07GPG6202530004	02.09.2020	

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

1.

2.

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,

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